

**OFFICIAL FILE**  
**ILLINOIS COMMERCE COMMISSION**

**STAFF REPORT**


**ORIGINAL**

Subject: Private Pay Phones, Inc. failure to file 2001 Annual Report

**AFFIDAVIT**

My name is Donna M. Caton, and I am the Chief Clerk of the Illinois Commerce Commission. As the Chief Clerk of the Commission, I have access to all the official documents filed with the Commission. According to the records of the Commission, Private Pay Phones, Inc. is a telecommunications carrier that has been granted a certificate by the Commission to provide customer-owned pay telephone intrastate telecommunications services. As of this date, Private Pay Phones, Inc. has not filed its Annual Report for the year 2001. The report was to have been filed by April 1, 2002, as required by Section 5-109 of the Public Utilities Act and the Commission's rules setting the fiscal year for annual reports, found at 83 Ill. Adm. Code 210.


As of the date of this Staff Report, Private Pay Phones, Inc. has not filed its annual report.

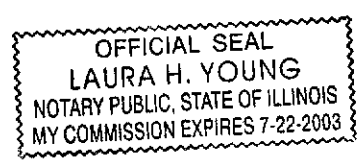
  
Donna M. Caton  
Chief Clerk

Under penalties as provided by law, the undersigned swears that the statements set forth in this affidavit are true and correct, except as to such matters therein stated to be on information and belief and as to such matters the undersigned swears as aforesaid that she believes the same to be true.

  
Donna M. Caton

Subscribed and sworn to before me this 3<sup>rd</sup> day of September, 2002.

  
Notary Public



ILLINOIS  
COMMERCE COMMISSION  
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CHIEF CLERK'S OFFICE